

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES – Home Department – Payment of Rs. 6,136/- towards Supplying of 3 Nos. Toner Cartridges to the HP Printers of Home Department – Sanctioned - Orders – Issued.

HOME (OP.II) DEPARTMENT

G.O.Rt.No. 2502

Dated: 31.12.2008.

Read the following:

1. From Home (Prisons.C) Department, Note dated: 9.6.2008.
2. From the P.A. to DGP & Chairman, APRSA, Home Department, Note dated: 13.6.2008.
3. From the PA to Addl. Secretary (Police), Home Department, Note dated: 22-08-2008.
4. From M/s. Compusun Technologies, Surya Teja Apartments, Trimulgherry, Secunderabad-15, Bill No. 3344, dated: 22.8.2008.

ORDER:

Sanction is hereby accorded for payment of Rs. 6,136/- (Rupees Six thousand One hundred and Thirty Six only) towards supply of 3 Nos. Cartridges to HP Printers of Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department-130-Office Expenses – 132-Other Office Expenses”.
3. The Home (OP.II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Compusun Technologies, Surya Teja Apartments, Trimulgherry, Secunderabad-15.
4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.S.SRINIVASA RAO,
DEPUTY SECRETARY TO GOVERNMENT.

To
M/s. Compusun Technologies, Surya Teja Apartments,
Trimulgherry, Secunderabad.
The Home (OP.II.Claims) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.